

02/27/98 13:58:44

INVOICE # 972188

INVOICE Milbank Manufacturing Company REMIT See Below TERMS Net 30 Days
TO 1400 E. Havens TO _____
P.O. Box 754
Kokomo, IN 46903-0754
ATTN Ronda S. Yeakley ATTN Accounts Receivable
PHONE (317) 290-1471

WORK ID Water Composite Sample
P.O. # 207777 Thank you for your business. We look forward to working with
you again in the future.

REPORT Milbank Manufacturing Company
TO 1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
ATTN Ronda S. Yeakley

RECEIVED 02/25/98 CLIENT MILBANK MFG
REPORTED 02/26/98 PROJECT _____

	<u>ID</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>REMARK</u>	<u>PRICE</u>	<u>QTY</u>	<u>DISCOUNT</u>	<u>AMOUNT</u>
TESTS		AG_IC	Silver, ICAPES			1		
		FE_IC	Iron, ICAPES			1		
		PB_IC	Lead, ICAPES			1		
		ZN_IC	Zinc, ICAPES			1		

QUOTED PRICE \$147.00
TOTAL INVOICE AMOUNT \$147.00

Astbury Water Technology, Inc.

ENVIRONMENTAL SERVICES
5933 WEST 71ST STREET INDIANAPOLIS, INDIANA 46278

A Member of THE ASTBURY GROUP

PHONE (317) 290-1471
FAX (317) 290-1670



MIL0003363

MAR 4 1998

CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company
1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
Attn: Ronda S. Yeakley

Order #: 98-02-778
Date: 02/26/98 16:53
Work ID: Water Composite Sample
Date Received: 02/25/98
Date Completed: 02/26/98

Purchase Order: 206941
Invoice Number:

Client Code: MILBANK_MFG

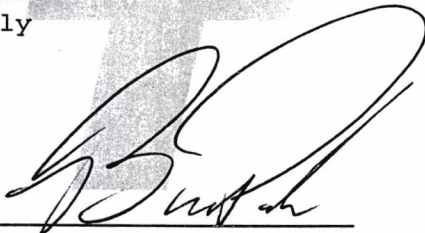
SAMPLE IDENTIFICATION

Sample Number	Sample Description
01	Effluent Composite

Sample Number	Sample Description
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This report contains a total number of pages: 02


Certified By

Astbury Water Technology, Inc.

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Order # 98-02-778
02/26/98 16:53

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TEST RESULTS BY SAMPLE

Sample: 01AW Effluent Composite

Collected: 02/24/98 Category: WATER

<u>Test Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Analyzed</u>	<u>By</u>
Iron, ICAPES	0.280	0.010	mg/L	02/26/98	JAR
Lead, ICAPES	<0.040	0.040	mg/L	02/26/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	02/26/98	JAR
Zinc, ICAPES	4.110	0.010	mg/L	02/26/98	JAR

AWT

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CHAIN OF CUSTODY RECORD

MAR 4 1998

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